

Bill to:
SENKZN
SENTERA KMAZULU NATAL
PO Box 10146
4056 MARINE PARADE
VAT REG NO: 47020105826

Ship to:
OKLGAT
OK LIQUOR MARGATE 2699
SHOP 22 HIBISCUS MALL, WATERSKI DRI
MARGATE
4275

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd via KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
30.11.2023
Customer Order Number:
KZ0624102145
KWV Order Number:
110882039
Loading Status:
Deliver
Gross Weight : 1,108.168kg

Document Type:
TAX INVOICE
Document No.: 0041054806
Document Date: 05.12.2023
Delivery date: 05.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901185*	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901311	700024238	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
900261	700020875	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	3.0	556.92	1.30		549.68	1,649.04	247.36	1,896.40
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	3.0	556.92	1.30		549.68	1,649.04	247.36	1,896.40
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	3.0	556.92	1.30		549.68	1,649.04	247.36	1,896.40
900559	700025052	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	3.0	556.92	1.30		549.68	1,649.04	247.36	1,896.40
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	258.92	0.80		256.85	1,054.79	308.22	1,363.01
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	10.0	258.92	0.80		256.85	1,054.79	308.22	1,363.01
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	258.92	0.80		256.85	1,054.79	308.22	1,363.01
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	258.92	0.80		256.85	1,054.79	308.22	1,363.01
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,793.40	5.10		1,705.55	15,244.43	2,286.65	17,531.08
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,793.40	0.90		1,777.26	1,109.04	1,066.36	8,175.40
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	6.0	468.78			468.78	2,812.68	421.90	3,234.58
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	2,241.62			2,241.62	6,208.08	931.21	7,139.29
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	2,241.62			2,241.62	6,208.08	931.21	7,139.29
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	815.82	2.70		793.79	2,381.38	357.21	2,738.59
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	3.0	815.82	2.70		793.79	2,381.38	357.21	2,738.59
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,412.00	2.00		2,363.76	4,727.52	709.13	5,436.65

DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered		NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: <i>C. M. M.</i> Signature: <i>[Signature]</i> Date: 05-12-23	For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Signature]</i>	End nkt mch inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655